| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)  |  |  |
|---|--|--|
| Qualifying Name and Address of Candidate  | 2. Office Sought (Include title of office as   | OFFICE USE ONLY  |
| PAUL P NAQUIN, JR.  | well   | Report Number: 46994   |
| P.O. Box 371  |  | Date Filed: 2/6/2015   |
| 213 Sunset Street<br>Baldwin, LA 70514  |  | Bute Filed. 2.6/2016   |
| Baldwill, LA 70314  |  | Report Includes Schedules: Schedule E-1  |
|   |  | Scriedule E-1  |
|   |  |  |
| 3. Date of Election   |  |  |
| This report covers from 1/1/2014  | through <u>12/31/2014</u>  |  |
| 4. Type of Report:  |  |  |
| ——— 180th day prior to primary  | 40th day after general   |  |
| ——— 90th day prior to primary   | Annual (future election)   |  |
| 30th day prior to primary   | ——— Supplemental (past election)   |  |
| ——— 10th day prior to primary   |  |  |
| 10th day prior to general   | Amendment to prior report  |  |
| 5. FINAL REPORT if:   |  |  |
| Withdrawn Filed aft   | er the election AND all loans and debts paid   |  |
| ——— Unopposed   |  |  |
| 6. Name and Address of Financial Institution  | 7. Full Name and Address of Treasurer  |  |
| (You are required by law to use one or more banks, savings and loan associations, or money  |  |  |
| market mutual fund as the depository of all   |  |  |
| TECHE FEDERAL SAVINGS   |  |  |
| 1001 Seventh Street   |  |  |
| Morgan City, LA 70380   |  |  |
| NOTIFE IN THE PROPERTY OF THE |  | _  |
| 9. Name of Person Preparing Report JYSELE (   | C JONES  |  |
| Daytime Telephone 337-232-6841  | and the Materian and an addition and an additional and additional additional and additional additiona | a FOR REINGIRM CAMPAIGN COMMITTEES ONLY  |
| 10. WE HEREBY CERTIFY that the information contain<br>schedules is true and correct to the best of our knowled  | -  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,   |
| expenditures have been made nor contributions receive<br>and that no information required to be reported by the L   | •  | committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| and that no information required to be reported by the L  | odiolana dampaigi i mande Biodiodare   | any (acc additional criscite in recessary).  |
| This 6th day of February  | . 2015   |  |
|   | <del></del> ;  |  |
| Paul P Naquin Jr.   | 337-923-7521   |  |
| Signature of Candidate/Chairperson  | Daytime Telephone  |  |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   |  |  |
|   |  |  |
| Sandra B Naquin Signature of Treasurer  | 337-923-7521  Daytime Telephone  |  |
| 1 0.3   | Dayanio releptione   | 1  |

Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 898.25   |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 898.25   |

| FINANCIAL SUMMARY   | Amount    |
|---|-----------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 898.25 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 0.00   |
| 16. Less total disbursements this period (Line 13 above)  | \$ 898.25 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00   |
| 18. Funds on hand at close of reporting period  | \$ 0.00   |

Form 102. Rev. 3/98. Page Rev. 3/98

## **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                       | 2. Expenditures this a. Date(s) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| ATCHAFALAYA CHAPTER P.O. Box 1784 Morgan City, LA 70381             | 08/06/2014                      | DUES                              | \$ 35.00     |
| BERWICK HIGH SCHOOL<br>700 Patti Drive<br>Berwick, LA 70342         | 07/24/2014                      | ADVERTISING                       | \$ 75.00     |
| FRANKLIN BANNER TRIBUNE<br>P.O. Box 566<br>Franklin, LA 70538       | 07/24/2014                      | PROFILE ED 2014                   | \$ 37.50     |
| FRANKLIN BANNER TRIBUNE P.O. Box 566 Franklin, LA 70538             | 12/08/2014                      | ADVERTISING                       | \$ 45.00     |
| FRANKLIN LIONS CLUB<br>10502 Hwy 182 W<br>Garden City, LA 70540     | 01/18/2014                      | DUES                              | \$ 110.00    |
| FRANKLIN LIONS CLUB<br>10502 Hwy 182 W<br>Garden City, LA 70540     | 12/17/2014                      | DONATION                          | \$ 120.75    |
| FRANKLIN YOUTH BASEBALL<br>1406 Barrow Street<br>Franklin, LA 70538 | 07/08/2014                      | ADVERTISING                       | \$ 50.00     |
| IBERIA BANK<br>P.O. BOX 7299<br>LITTLE ROCK, AR 72217-7299          | 10/10/2014                      | SERVICE CHARGE                    | \$ 10.00     |
| 3. SUBTOTAL (optional)  | ļ.                              | i                                 | \$483.25     |
| 4. TOTAL (optional - complete only on last page of this             | s schedule)                     |                                   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | 2. Expenditures this |                      |              |
|---|----------------------|----------------------|--------------|
|   | a. Date(s)           | b. Purpose(s)        | c. Amount(s) |
| IBERIA BANK<br>P.O. BOX 7299<br>LITTLE ROCK, AR 72217-7299            | 11/12/2014           | SERVICE CHARGE       | \$ 10.00     |
| IBERIA BANK<br>P.O. BOX 7299<br>LITTLE ROCK, AR 72217-7299            | 12/11/2014           | SERVICE CHARGE       | \$ 10.00     |
| ST MARY AARP<br>4014 CHENNAULT STREET<br>MORGAN CITY, LA 70381        | 07/01/2014           | SPONSOR MEAL         | \$ 200.00    |
| ST MARY CHAMBER OF COMMERCE<br>P.O. Box 2606<br>Morgan City, LA 70381 | 08/05/2014           | 2014 DUES            | \$ 95.00     |
| ST MARY COMMUNITY ACT.<br>1407 Barrow Street<br>Franklin, LA 70538    | 05/07/2014           | TICKETS SENIOR MEALS | \$ 100.00    |
| 3. SUBTOTAL (optional)  | · ·                  | ·                    | \$415.00     |
| 4. TOTAL (optional - complete only on last page of this so            | chedule)             |                      | \$ 898.25    |

Form 102. Rev. 3/98. Page Rev. 3/98